

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DORIAN T VAUGHNS SR  
LESLEY N VAUGHNS  
Debtor(s)

Case No. 15-19525

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2015.
- 2) The plan was confirmed on 07/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/16/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/08/2017.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,999.35
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$4,999.35**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$224.91
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,224.91**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SYSTEMS	Unsecured	1,402.00	NA	NA	0.00	0.00
ADVOCATE CHRIST MEDICAL CENT	Unsecured	1,493.00	NA	NA	0.00	0.00
ANDERSON FINANCIAL NETWORK II	Unsecured	498.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,550.00	1,533.50	1,533.50	0.00	0.00
CAPIO PARTNERS	Unsecured	589.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	365.00	365.21	365.21	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	394.00	394.97	394.97	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	13,000.00	13,789.94	13,789.94	0.00	0.00
COMCAST	Unsecured	550.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	1,523.47	1,523.47	0.00	0.00
CONNIE HARRIS	Unsecured	2,475.00	NA	NA	0.00	0.00
EQUABLE ASCENT FINANCIAL LLC	Unsecured	141.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	585.00	NA	NA	0.00	0.00
H & S Auto	Unsecured	0.00	NA	NA	0.00	0.00
IEI FINANCIAL	Unsecured	113.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	77.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	7,200.00	7,466.67	7,466.67	774.44	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
IQ TELECOM INC	Unsecured	136.00	NA	NA	0.00	0.00
LAKISHA MCCLURE	Unsecured	3,000.00	NA	NA	0.00	0.00
MARIE MCCLURE	Unsecured	0.00	NA	NA	0.00	0.00
MARVIN MCCLURE	Unsecured	0.00	NA	NA	0.00	0.00
National Credit System	Unsecured	1,200.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	7,550.00	7,650.13	7,650.13	0.00	0.00
NICOR GAS	Unsecured	2,400.00	793.21	793.21	0.00	0.00
Optimum Outcomes Inc	Unsecured	72.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,493.00	NA	NA	0.00	0.00
PUBLIC STORAGE INC	Unsecured	448.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1,446.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	726.00	726.00	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,560.00	3,566.93	3,566.93	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VALOR INSURANCE	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,155.00	1,133.51	1,133.51	0.00	0.00
WOW INTERNET AND CABLE	Unsecured	490.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$7,466.67	\$774.44	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$7,466.67</b>	<b>\$774.44</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$31,476.87</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,224.91</u>	
Disbursements to Creditors	<u>\$774.44</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,999.35</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/11/2017

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.